

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2004JAN27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGD JOHN STEVES (586)574-7272 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEVESJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA GENERAL DYNAMICS PITTSFIELD 100 PLASTICS AVE PITTSFIELD MA 01201-3696		Code S2208A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PRECISION MAGNETIC BEARING SYSTEMS, 25 WALKER WAY, SUITE #2A ALBANY, NY. 12205-4963 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-L020	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR25	
Code OYM99		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$158,625.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 3 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: Paragraph B.3 The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOHN M. HOPFNER HOPFNERJ@TACOM.ARMY.MIL (586)574-7070	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JAN27

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

Name of Offeror or Contractor: PRECISION MAGNETIC BEARING SYSTEMS,

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Silicon Carbide Inverter

PURPOSE OF MODIFICATION: Incremental Funding

PRIOR CONTRACT AMOUNT: \$ 729,883.00

CONTRACT AMOUNT REVISED THIS ACTION:\$ -0-

CURRENT CONTRACT AMOUNT: \$ 729,883.00

PRIOR OBLIGATED AMOUNT: \$ 571,258.00

AMOUNT OBLIGATED THIS ACTION: \$ 158,625.00

TOTAL OBLIGATED AMOUNT: \$ 729,883.00

The purpose of this modification is to provide incremental funding in the amount of \$158,625.00 in accordance with paragraph B.3.2 of the contract entitled "Funding Schedule". With this increment of \$158,625.00, the contract is fully funded.

This is a unilateral modification.

The contract is modified as follows:

1. Section B is updated to reflect the incorporation of \$158,625.00 under CLIN 000102.
2. Section G is updated to reflect the incorporation of the applicable accounting data.
3. Except as specifically provided for in this Modification P00001, all other terms and conditions of Contract DAAE07-03-C-L020 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: PRECISION MAGNETIC BEARING SYSTEMS,

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<div><div><u>ALL-SIC INVERTER FOR PUMPS & FANS</u></div><div><div>NOUN: PH II SBIR, PREMAG</div><div>SECURITY CLASS: Unclassified</div></div><div><div><u>Inspection and Acceptance</u></div><div>INSPECTION: DestinationACCEPTANCE: Destination</div></div><div><div><u>Deliveries or Performance</u></div><div><div>DLVR SCH</div><div><div><div><u>REL CD</u></div><div><u>QUANTITY</u></div><div><u>DATE</u></div></div><div><div>001</div><div>1</div><div>31-MAR-2005</div></div></div><div><div>\$</div><div>729,883.00</div></div></div></div></div> <div><div>1</div><div>LO</div><div></div><div>\$729,883.00</div></div>				
000101	<div><div><u>ALL-SIC INVERTER FOR PUMPS & FANS</u></div><div><div>NOUN: FY03 PHII SBIR PRECISION MAGN</div><div>PRON: E132C089EHPRON AMD: 02ACRN: AA</div><div>AMS CD: 665502M4055</div><div>(AMOUNT: \$571,258.00)</div></div></div>				
000102	<div><div><u>ALL-SIC INVERTER FOR PUMPS & FANS</u></div><div><div>NOUN: FY04 PHII 2ND INC PRECISION</div><div>PRON: E142C139EHPRON AMD: 01ACRN: AB</div><div>AMS CD: 665502M4055</div><div>(AMOUNT: \$158,625.00)</div></div></div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-L020 MOD/AMD P00001	Page 4 of 5
Name of Offeror or Contractor: PRECISION MAGNETIC BEARING SYSTEMS,		

B.1 Estimated Cost and Payment

B.1.1 The estimated cost for performance of the work required under this contract is set forth in Section B. In consideration of performance of the work specified under CLINs 0001 and 0002 the Government will pay the Contractor the Estimated Cost amount shown opposite CLIN 0001. The total amount shown for CLIN 0001 shall constitute the estimated cost for the purpose of the Contract Clause entitled "Limitation of Funds", but neither the Government nor the Contractor guarantee the accuracy of said estimate.

B.1.2 The contractor will be paid for the fixed fee stated in Section B opposite CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled FIXED FEE, (Mar 1997), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT.

B.2 Payment

 The contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 Funding

B.3.1 The Government shall provide funds under this contract covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 Funding Schedule

<u>Performance Period</u>	<u>Amount</u>
FY03 - Award through Mar 04	\$ 571,258.00
FY04 - Apr 04 through Completion	\$ 158,625.00

B.4 Funds Allotted. The amount of funds currently allotted to this contract is \$729,883.00. This amount fully funds the contract.

*** END OF NARRATIVE B 001 ***

Name of Offeror or Contractor: PRECISION MAGNETIC BEARING SYSTEMS,

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
000102	E142C139EH	AB	2	\$ 0.00	\$ 158,625.00	\$ 158,625.00
	665502M4055		42C139			
				NET CHANGE	\$ 158,625.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21	42040000046N6N7EP665502255Y	S20113	W56HZV	\$	158,625.00
					NET CHANGE	\$	158,625.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	571,258.00	\$	158,625.00	\$	729,883.00